



## *Town of Weare Conservation Commission*

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### **Conservation Commission**

Andy Fulton, Chairman  
Stephen Najjar, Vice Chairman  
George Malette  
Michael Dahlberg, Secretary  
Wendy Stevens, Alternate

### **DRAFT MINUTES June 13, 2012**

Members Present: Mike Dahlberg, (Acting Chairman) George Malette, Wendy Stevens

Guests: Noah Payeur, BSA Troop 24, Mr. Marc Payeur, Paula Bellemore, PLC

**Open Meeting: 7:03 p.m.**

### **APPOINTMENT OF ALTERNATE**

Mike Dahlberg as Acting Chairman appointed Wendy Stevens as a full voting member for the meeting in order to have a quorum.

### **WCC Minutes**

March 12, 2012 Minutes were discussed. George made a motion to approve the minutes of March 12, 2012 as written. Wendy seconded the motion. All voted in favor.

April 11, 2012 Minutes were discussed. George made a motion to approve the minutes of April 11, 2012 as written. Wendy seconded the motion. All voted in favor.

### **Noah Payeur, BSA Troop 24, Eagle Scout Project**

Noah Payeur appeared before the WCC to discuss his proposed Eagle Scout Project of updating the Ferrin Pond Trail Guide with physical improvements to trails, signs, station markers and a bench. Noah made a presentation that outlined his plans for trail improvement, station markers, a new kiosk and the replacement of a bench at station 3. Discussion was had between Noah and WCC members regarding his proposal and implementation of his plan. Noah stated that this is the first step in the process of gaining approval of his Eagle Scout Project. Paula Bellemore of the PLC addressed the WCC regarding Noah's proposal. Paula stated that while the PLC does not own the land surrounding Ferrin Pond there are members of the PLC that were instrumental in protecting the area and have a keen interest in the project and are willing to assist Noah, especially in the area of the Trail Guide. Paula stated that the PLC is interested in the durability of materials used.

Discussion was had about the placement of the Kiosk that Noah is proposing to construct. It was decided that the Kiosk would be placed at the upper parking area adjacent to Mtn. School Road.

George made a motion to give/grant Noah approval to proceed with his project. Noah was informed that since this is Town owned land he would need to gain approval from the Board of Selectmen. Wendy seconded the motion. All voted in favor. Mike signed Noah's Eagle Scout Project application (BSA Form) for the WCC.

**Paula Bellemore: PLC, Oliphant-Chevy Hill C.E.**

Paula Bellemore appeared before the WCC to discuss the Oliphant-Chevy Hill C.E. Paula asked the WCC if we were ready to proceed with the next step in the process of approving the C.E. Mike informed Paula that the WCC had the document reviewed by their Attorney and that it was okay to move forward. Mike asked Paula about the title issues brought forward by the PLC Attorney. Paula stated that she is working on the title issues and that she felt that the issues would be fairly easy to clear up. Paula asked if the WCC could forward the CE to the Selectmen for their review and approval while she works on the title issues. George made a motion to forward the CE document to the Selectmen. Wendy seconded the motion. All voted in favor.

Paula then inquired about the shed issue on the Eastman C.E. Mike stated that he was unsure of the status but he would contact Andy to find out.

Paula then spoke of certain trail work that John McCausland and a group of volunteers are doing.

**Conservation Commission Business**

Invoice from Robert B. Todd in the amount of \$5765.75 for survey work on Jewett Road. George made a motion to approve payment of the invoice for the previously approved survey work. Wendy seconded the motion. All voted in favor

Invoice from Meridian Land Services for the Mountain Road Stream Crossings in the amount of \$4,536.00. George made a motion to approve payment of the invoice for the previously approved engineering work. Wendy seconded the motion. All voted in favor

Invoice from Meadowsend Timberlands LTD for the Eastman Town Forest Closeout work in the amount of \$270.00. George made a motion to approve payment of the invoice from the Town Forestry Account. Wendy seconded the motion. All voted in favor

**OTHER ITEMS**

George & Wendy would like to see certain items on the next WCC Agenda.  
Trails: Creation of a trail committee. Parking at the Eastman CE near log landing area. RSA Signs at Ferrin Pond and an NRI work Session.

**DES ITEMS**

Several notices of Forestry Permits and Shoreland permits were noted without comment.

**Motion to Adjourn**

George Malette made the motion to adjourn at 8:07 p.m. Wendy seconded the motion. All voted in favor.